

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/09/15

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| ACE ENGINE & PARTS DIST | PARTS | 104.70 |
| ADVANCED SYSTEMS INC | OFFICE SUPPLIES | 9.55 |
| ANDERSON BROS PRINTING CO | POSTAGE & MAILING | 2,312.00 |
| BECKY A CLAUSEN*** | WORK COMPENSATION TTD | 293.45 |
| BEESON, GARY | CONTRACTUAL SERVICES | 100.00 |
| BERNIES LAWN & GARDEN CTR | EQUIPMENT MAINTENANCE | 15.70 |
| BOB BARKER CO | PERSONAL ITEMS & CLOTHING | 75.35 |
| BOMGAARS | *OFFICE SUPPLIES | 90.96 |
| BRIGGS CORP (OM-NE) | BUILDINGS | 109.12 |
| BRONSON CITY OF | FARM TO MARKET - CITY REI | 514.67 |
| CANDELARIO A JIMENEZ*** | WORK COMPENSATION TTD | 255.07 |
| CANON FINANCIAL SERVICES INC | LEASE/PURCHASE AGREEMENT | 202.01 |
| CBM FOOD SERVICE | *FOOD | 13,700.37 |
| CENTURYLINK | *TELEPHONE EXPENSE | 305.10 |
| CHESTERMAN CO | SUPPLIES | 66.00 |
| CORY GASTON*** | SAFETY | 73.98 |
| CUSHING CITY OF | FARM TO MARKET - CITY REI | 473.58 |
| CWD CASH WAY DISTRIBUTION | *FOOD | 443.80 |
| D & K IMPLEMENT LLC | PARTS | 8.04 |
| DANBURY CITY OF | FARM TO MARKET - CITY REI | 3,169.97 |
| DELL | OFFICE SUPPLIES | 1,139.96 |
| DELTA DENTAL PLAN OF IOWA | DENTAL INSURANCE | 4,623.38 |
| DEREK BRAND*** | K-9 DOG COSTS | 150.00 |
| DES MOINES STAMP MFG CO | DUES/MEMBERSHIPS | 24.90 |
| DISTRICT HEALTH FUND | TAX ALLOTMENT | 185,435.50 |
| DONALD KITSMILLER | FENCE | 4,100.00 |
| DONS PRO SHOP | *EQUIPMENT MAINTENANCE | 82.00 |
| ECOLAB PEST ELIMINATION | *CONTRACTUAL SERVICES | 267.00 |
| ELECTRONIC ENGINEERING CO (DM) | *CONTRACTUAL SERVICES | 1,486.50 |
| ERIC KABISCH | *BUILDINGS | 130.00 |
| FEDEX | POSTAGE & MAILING | 7.33 |
| GLORIA MOLLET*** A | OFFICE SUPPLIES | 74.78 |
| GRAVES CONSTR CO | BRIDGES | 25,802.00 |
| GUGGENMOS CONSTRUCTION | BUILDINGS | 4,566.31 |
| HEARTLAND PAPER CO | *HOUSEHOLD & INST. SUPPLIE | 3,384.19 |
| HOBART SALES & SERVICE | EQUIPMENT MAINTENANCE | 110.50 |
| HOLIDAY INN (DM-FLEUR DR) | TRAVEL EXPENSES | 791.54 |
| HORNICK CITY OF | FARM TO MARKET - CITY REI | 1,148.75 |
| HY VEE | *PRESCRIPTION MEDICATION | 1,186.98 |
| H20 4 U | HOUSEHOLD & INST. SUPPLIE | 62.75 |
| I & S GROUP | *UNSPECIFIED | 3,375.00 |
| IMKO & DIVERSIFIED STAFFING | BILLABLE TEMPS | 209.31 |
| INSTITUTE OF BUSINESS PUBLICATIONS | OFFICIAL PUBL. & LEGALS | 249.00 |
| IOWA MUNICIPALITIES WORKERS | WORK. COMP. INSUR. PREM. | 41,489.00 |
| ISSDA | *DUES/MEMBERSHIPS | 100.00 |
| JACKS UNIFORMS & EQUIPMENT | *WEARING/SAFETY APPAREL | 93.90 |
| JANITOR DEPOT INC | *HOUSEHOLD & INST. SUPPLIE | 801.10 |
| K & M INTERNATIONAL INC | UNSPECIFIED | 546.41 |
| K & P SERVICES | *CONTRACTUAL SERVICES | 1,111.00 |
| KNOEPFLER CHEVROLET CO | *MOTOR VEHICLE | 39,400.00 |
| KREISERS INC (SF-SD) | *HEALTH SERVICES ASSISTANC | 1,353.75 |
| LEEDS PHARMACY | *WORKERS COMP. MEDICAL | 231.00 |
| MAIL SERVICES LLC | *TYPING, PRINTING & BINDIN | 2,906.74 |

* DENOTES OTHER ITEMS INCLUDED

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| MAILHOUSE | *CONTRACTUAL SERVICES | 2,842.65 |
| MARI H TURK | ATTORNEY FEES - JUVENILE | 574.00 |
| MARK MONSON*** | *EMPLOYEE MILEAGE | 262.56 |
| MENARDS | *SAFETY | 57.04 |
| MERCY BUSINESS HEALTH SERVICES | *HEALTH SERVICES ASSISTANC | 2,304.07 |
| MERCY MEDICAL CTR | *HEALTH SERVICES ASSISTANC | 1,843.80 |
| MERCY MEDICAL CTR (CONT ED) | *SCHOOL OF INSTRUCTION | 100.00 |
| MICHAEL JARABEK*** | SAFETY | 118.22 |
| MID AMERICAN ENERGY (D-IA) | *NATURAL & LP GAS | 37,067.20 |
| MIDWESTERN MECHANICAL TRI-STATE INC | BUILDINGS | 1,925.00 |
| MOTOR PARTS CENTRAL | MOTOR VEHICLE EXPENSE | 20.98 |
| MURPHY TRACTOR | *PARTS | 1,051.88 |
| NORTHERN BALANCE & SCALE INC | EQUIPMENT | 167.00 |
| NOVELTY MACHINE & SUPPLY CO | HVAC SYSTEMS | 654.73 |
| NW IOWA EMERGENCY PHYSICIANS | *HEALTH SERVICES ASSISTANC | 897.35 |
| O'HALLORAN INTERNATIONAL | *PARTS | 3,332.39 |
| OFFICE ELEMENTS | *OFFICE SUPPLIES | 125.59 |
| OFFICE SYSTEMS CO | *MAINTENANCE CONTRACTS | 442.18 |
| OTO CITY OF | FARM TO MARKET - CITY REI | 57.84 |
| PERKINS OFFICE SOLUTIONS | *OFFICE SUPPLIES | 163.12 |
| PHYLLIS TODD | FENCE | 4,660.00 |
| PIERSON CITY OF | FARM TO MARKET - CITY REI | 541.44 |
| PURCHASE POWER | POSTAGE & MAILING | 3,675.72 |
| QUALITY TELECOMMUNICATIONS INC | TELEPHONE EXPENSE | 100.00 |
| QUALITY TRAFFIC CONTROL INC | SAFETY | 77.00 |
| QUICK STOP | *OUTSIDE SERVICES | 78.50 |
| RACOM CORP (MARSHALLTOWN) | RADIO & RELATED EQUIPMENT | 30.23 |
| RECORD PRINTING & COPY CTR LLC | *TYPING, PRINTING & BINDIN | 1,902.90 |
| SALIX CITY OF | FARM TO MARKET - CITY REI | 610.75 |
| SCHEELS ALL SPORT | ARMS/AMMUNITION | 419.97 |
| SECURE BENEFITS SYSTEMS | *MEDICAL REIMBURSEMENT | 21,040.14 |
| SECURITY NATIONAL BANK (CRD-CARD) | *MEAL EXPENSES | 218.09 |
| SERVICE MASTERS OF SOOLAND | BUILDING | 650.00 |
| SHAWN MCKENNA*** | SAFETY | 168.26 |
| SIGNS BY TOMORROW | *OFFICE SUPPLIES | 371.34 |
| SIOUX CITY JOURNAL | *PUBLICATIONS | 111.09 |
| SIOUX CITY TREAS (447) | *BUILDINGS | 5,519.31 |
| SIOUXLAND RADIOLOGY PARTNERS | HEALTH SERVICES ASSISTANC | 23.50 |
| SLOAN CITY OF | MOTOR VEHICLE | 20,000.00 |
| SMITHLAND CITY OF | FARM TO MARKET - CITY REI | 269.07 |
| SOOLAND BOBCAT | EQUIPMENT MAINTENANCE | 555.09 |
| STAPLES (BOX 689020) | OFFICE SUPPLIES | 63.98 |
| STAPLES CREDIT PLAN | OFFICE SUPPLIES | 76.59 |
| STATE OF IOWA DIV OF LABOR | CONTRACTUAL SERVICES | 40.00 |
| SUPPLYWORKS | HOUSEHOLD & INST. SUPPLIE | 1,790.10 |
| THOMSON WEST | *MAGAZINES & BOOKS | 117.00 |
| TITAN MACHINERY INC | PARTS | 118.00 |
| TREAT AMERICA FOOD SERVICES | MEAL EXPENSES | 23.61 |
| TROY TADLOCK*** | K-9 DOG COSTS | 150.00 |
| US BANK (STL-MO) | *TELEPHONE EXPENSE | 1,938.01 |
| VSP VISION SERVICE PLAN | MEDICAL FEES | 938.16 |
| WALL OF FAME | OFFICE SUPPLIES | 12.84 |
| WATERBURY FUNERAL SERVICE | AMBULANCE ASSISTANCE | 2,000.00 |

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| WELLMARK BLUE CROSS & BLUE SHIELD | MEDICAL FEES | 56,408.21 |
| WEST PLAINS ENGINEERING | PROFESSIONAL SERVICES | 16,000.00 |
| WIGMAN CO | PLUMBING | 47.54 |
| WITCC | SCHOOL OF INSTRUCTION | 43.00 |
| | GRAND TOTAL - | 543,561.04 |